

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Maldonado, Jose Antonio

Case Number: 04 B 34508

Judge: Hollis, Pamela S

Filed: 9/16/04

Printed: 6/24/08

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: May 23, 2008

Confirmed: November 8, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	15,536.38	
Secured:		5,535.46
Unsecured:		5,428.12
Priority:		0.00
Administrative:		2,700.00
Trustee Fee:		736.42
Other Funds:		1,136.38
Totals:	15,536.38	15,536.38

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	2,700.00	2,700.00
2. RoundUp Funding LLC	Secured	5,535.46	5,535.46
3. RoundUp Funding LLC	Unsecured	1,481.10	2,412.64
4. Chicago Patrolmen's Fed Credit Union	Unsecured	227.16	370.04
5. City Of Chicago Dept Of Revenue	Unsecured	393.75	641.42
6. Chicago Patrolmen's Fed Credit Union	Unsecured	1,081.37	1,761.55
7. SBC	Unsecured	148.83	242.47
8. Lincoln Motors	Secured		No Claim Filed
9. HMO Illinois	Unsecured		No Claim Filed
10. Internal Revenue Service	Unsecured		No Claim Filed
		<u>\$ 11,567.67</u>	<u>\$ 13,663.58</u>

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
6.5%	97.99
4%	51.69
3%	33.22
5.5%	192.89
5%	55.38
4.8%	97.46
5.4%	207.79

\$ 736.42

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Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

A handwritten signature in dark ink, appearing to read "M. Marshall", is written over a horizontal line.